5/03

DART AEROSPACE LTD	Work Order:	22042
Description: Tube Assembly	Part Number:	D3298-003
\$ 04.11.25 Pt 04.10.13		
Dwg: D3298 Rev. A I PAGE 4	Qty:	5
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty	
1	DC	Issue Traveler	B	04.12.08	5	
2	GA 💃	Cut tube to length as per Dwg D3298 Material: 6061-T6 (WW-T-700/6) tubing Ø0.375" x 0.035" wall (M6061T6T0.375W.035) Identify as D3298-003 Batch:M	SB	05/02/16	5	
3	GA	Bend tube as per template D3298-003T1 & Dwg D3298	SX	05/02/14	5	BO
4	GA	Flare end as per Dwg D3298. Ensure that sleeves and coupling are installed first Pick: Oty Part Number Description AN818-6D Coupling Nut MIDS 8 8	SA	05/02/16	S	Pro
5	QC5	Inspect work to Step 4		05-027	5	
' 6	ST	Identify and Stock - Enter + Jany A Parmanent Fing Point Marked	c£	05/02/23	5	
7	AC	Cost / part <u>3 4, 9 o</u>		05.02.24	_	
8	DC	Close W/O 3 / . 9 o Inspect Level 21	*	06,03,10	5	

 Rev
 Date
 Change
 Revised By
 Approved

 A
 04.09.02
 New issue
 KJ/JLM

RELEASED

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		
:			-						
				·					

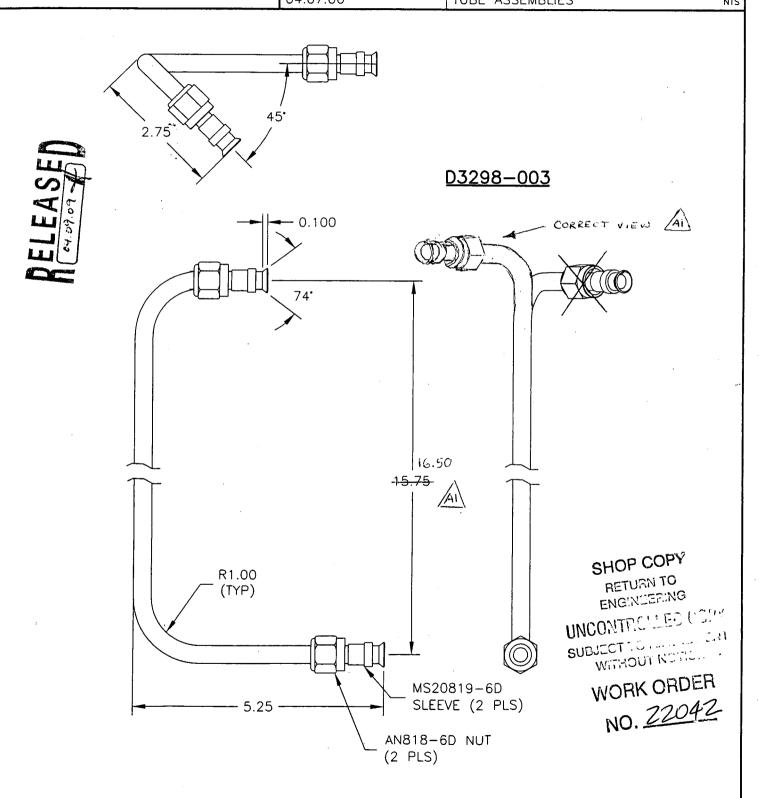
NCR:		V	VORK ORDE	R NON-CONFORMAN	ICE (NCR)			
		Description of NC		Corrective Action Section B			Approval	Approval
DATE	STEP	Section A	Initial Action Description Sign Mgr Design Mgr C			Verification Section C	Design Mgr	Approval QC Inspector
05/07/14		make Tomplate			इत् ०५/०५/११			
05/02/17		Scrap 2 pieces	De propis	destray of replace	SB oforlig	13 05:02-21	Breestur	0502.21
05/02/17	4 4	piece sek was scray at the flore	prassus	destray & replace	العرده هي	VB9 05-02-21	is prastiz	05027

Part No: <u>D3298-003</u>	PAR #:	Fault Category:	NCR:	Yes (No) DQA:	Date: 05/03//0	·• ·
NOTE: Date & initial all entries				QA: N/C Closed:	Date:	3





DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
CHECKED	APPROVED	DRAWING NO.	REV. A		
#	#	D3298	SHEET 4 OF 7		
DATE	 	TITLE	SCALE		
04 07 06		TURE ASSEMBLIES	NTC		



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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Dec 06, 2004 11:09 am

Department Code:

Work Order No : 0022042

: D3298-003

Project Name : D3298-Project For : WK503
Work Order Type : Main
Main WO Number : Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

House Part Number : D3298-003 Invoice Date :

Description : Tube Assembly 27"
Manufactured : Yes Invoice Number :

Invoice Amount: 0.00

Amount Req'd: 5
Amount Done: 0
Start Date: 12-03-04
Est Finish Date: 01-15-04

Order Entry No : OE Value : 0.00

Est Margin : 0.000% Act Finish Date : Actual Margin : 0.000% Drawings Regd : No

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	==:	=========		=======	=========	
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		•
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	=========	======	*	
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			•
Selling Cost	:	0.00	0.00			

Actual Estimated Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00